

BILL NO. A-80-10-01

APPROPRIATION ORDINANCE NO. A-20-80

AN ORDINANCE transferring and appropriating additional funds from the surplus in Account Numbers 402-134-005-4001 and 402-134-005-4002 "Vehicles" and "Equipment" respectively, of the 1980 Revenue Sharing Budget of the Police Department to Account Number 402-134-005-4003 "Investigation" in the 1980 Regular Budget of the Police Department.

WHEREAS, an emergency exists for the appropriation of additional funds to Account Number 402-134-005-4003 "Investigation" in the 1980 Regular Budget of the Police Department for which adequate funds exist in Account Number 402-134-005-4001 "Vehicles" and Account Number 402-134-005-4002 "Equipment" in the 1980 Revenue Sharing Budget and which transfer and appropriation has been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the following sums are hereby transferred from the numbered accounts of the 1980 Revenue Sharing Budget specified below and appropriated to Account Number 402-134-005-4003 "Investigation" in the 1980 Regular Budget of the Police Department:

<u>ACCOUNT NUMBER</u>	<u>TITLE</u>	<u>AMOUNT</u>
402-134-005-4001	"Vehicles"	\$ 7,000.00
402-134-005-4002	"Equipment"	<u>\$ 3,000.00</u>
	TOTAL	\$10,000.00

SECTION 2. That the unappropriated and unexpended balance of Account Number 402-134-005-4001 "Vehicles" and 402-134-005-4002 "Equipment" in the 1980 Revenue Sharing Budget of the Police Department is hereby reduced in the amount of \$7,000.00 and \$3,000.00 respectively.

SECTION 3. That this Resolution shall be effective upon passage and approval by the Mayor.

*James Little*  
\_\_\_\_\_  
COUNCILMAN

APPROVED AS TO FORM AND  
LEGALITY OCTOBER 10, 1980.

*J. E. Hoffman*  
\_\_\_\_\_  
JOHN E. HOFFMAN  
City Attorney

\*\*\* Public Hearing set for \_\_\_\_\_, the \_\_\_\_\_  
day of October, 1980, at \_\_\_\_\_ P.M. o'clock, in the  
Council Chambers.

\_\_\_\_\_  
CHARLES W. WESTERMAN,  
City Clerk

AUDITOR'S OFFICE  
**F I L E D**  
OCT 31 1980

*Victoria J. Haglin*  
AUDITOR OF ALLEN COUNTY

Read the first time in full and on motion by Stier,  
seconded by Eastick, and duly adopted, read the second time  
by title and referred to the Committee Finance (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on Tuesday, the 28th day of  
October, 19 80, at 7:30 o'clock P.M., E.S.T.

DATE: 10-14-80

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Stier,  
seconded by W. J. Jantske, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>X</u>				
EISBART	<u>X</u>				
GIAQUINTA	<u>X</u>				
NUCKOLS	<u>X</u>				
SCHMIDT, D.	<u>X</u>				
SCHMIDT, V.	<u>X</u>				
SCHOMBURG	<u>X</u>				
STIER	<u>X</u>				
TALARICO	<u>X</u>				

DATE: 10-28-80

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)  
(APPROPRIATION) ORDINANCE (RESOLUTION) No. A-20-80  
on the 28th day of October, 19 80.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

William A. Schmidt  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 29th day of October, 19 80, at the hour of  
2:30 o'clock P.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 30th day of Oct.  
19 80, at the hour of 4 o'clock P.M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

BILL NO. A-80-10-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN  
ORDINANCE transferring and appropriating additional funds from the  
surplus in Account Numbers 402-134-005-4001 and 402-134-005-4002  
"Vehicles" and "Equipment" respectively, of the 1980 Revenue Sharing  
Budget of the Police Department to Account Number 402-134-005-4003  
"Investigation" in the 1980 Regular Budget of the Police Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

JAMES S. STIER, CHAIRMAN

MARK GIAQUINTA, VICE CHAIRMAN

BEN EISBART

PAUL M. BURNS

DONALD J. SCHMIDT

10-28-80  
DATE CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date 10/8/80

TO THE CITY CONTROLLER:

The Police Department  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 10,000 from

Account No. 402-134-005-4001 (\$7,000) Vehicles  
402-134-005-4002 (\$3,000) Title Equipment to

Account No. 402-134-005-4003 Title Investigation .

Reason for Transfer This transfer of equipment funds within the  
1980 Police Revenue Sharing budget is required to continue certain  
criminal investigations on to there completion and provide  
sufficient investigative funds for the remainder of the year.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE Appropriation6-80-10-01DEPARTMENT REQUESTING ORDINANCE PoliceSYNOPSIS OF ORDINANCE An ordinance transferring certain funds within  
the 1980 Revenue Sharing budget of the Police Department.This transfer moves vehicle and equipment money into the investigation  
fund.EFFECT OF PASSAGE Allows continuation of certain investigations and  
provides investigations and provides investigative money for the rest  
of 1980.EFFECT OF NON-PASSAGE Above investigations cannot continue in 1980.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$10,000ASSIGNED TO COMMITTEE (J.N.) FinanceDATE SUBMITTED: 10/8/80



OFFICE OF THE CITY CLERK

## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

Charles W. Westerman, Clerk -- Room 122

October 15, 1980

Ms. Virginia Grace  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of October 18 and October 25, 1980, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council  
of Fort Wayne, IN

Appropriation Ordinances  
Bill No. A-80-10-01  
Police Department

Bill NO. A-80-10-02  
Street Department

Bill No. A-80-10-03  
Botanical Gardens

Please send us sixteen (16) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

*Charles W. Westerman*

Charles W. Westerman  
City Clerk

CWW/ne  
ENCL: 1

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of October, 19 80 at 7:30 P.M. o'clock, Eastern Standard Time,

consider the following additional appropriations which said Council considers

necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-10-01

The following sums are hereby transferred from the numbered accounts of the 1980 Revenue Sharing Budget specified below and appropriated to Account Number 402-134-005-4003 "Investigation" in the 1980 Regular Budget of the Police Department:

ACCOUNT NUMBER	TITLE	AMOUNT
402-134-005-4001	"Vehicles"	\$ 7,000.00
402-134-005-4002	"Equipment"	\$ 3,000.00
		\$10,000.00

The unappropriated and unexpended balance of Account Number 402-134-005-4001 "Vehicles" and 402-134-005-4002 "Equipment" in the 1980 Revenue Sharing Budget of the Police Department is hereby reduced in the amount of \$7,000.00 and \$3,000.00 respectively.

An emergency exists for the appropriation of additional funds to Account Number 402-134-005-4002 "Investigation" in the 1980 Regular Budget of the Police Department for which adequate funds exist in Account Number 402-134-005-4001 "Vehicles" and Account Number 402-134-005-4002 "Equipment" in the 1980 Revenue Sharing Budget and which transfer and appropriation has been recommended by the City Controller.

BILL NO. A-80-10-02

The sum of \$26,800.00 is hereby transferred from Account Number 402-134-010-4002 in the 1980 Revenue Sharing Budget of the Street Department and appropriated to Account Number 402-134-010-4001 "Vehicle" of the 1980 Regular Budget of the Street Department.

The unappropriated and unexpended balance of Account Number 402-134-010-4002 "Loader" in the 1980 Revenue Sharing Budget of the Street Department is hereby reduced in the amount of \$26,800.00.

An emergency exists for the appropriation of additional funds to Account Number 402-134-010-4001 "Vehicle" in the 1980 Regular Budget of the Street Department for which adequate funds exist in Account Number 402-134-010-4002 "Loader" in the 1980 Revenue Sharing Budget which transfer and appropriation has been recommended by the City Controller.

BILL NO. A-80-10-03

That the sum of \$200,000 is hereby transferred from Account Number 4-02-134-491-4003 in the 1980 Revenue Sharing Budget of the Department of Community Development and Planning and appropriated to Account Number 4-02-134-491-4005 "Botanical Gardens" of the 1980 Regular Budget of the Department of Community Development and Planning.

The unappropriated and unexpended balance of Account Number 4-02-134-491-4003 "Downtown Semi-Mall" in the 1980 Revenue Sharing Budget of Community Development and Planning is hereby reduced in the amount of \$200,000.

An emergency exists for the appropriation of additional funds to Account No. 4-02-134-491-4005 "Botanical Gardens" in the 1980 Regular Budget of the Department of Community Development and Planning for which adequate funds exist in Account Number 4-02-134-491-4003 "Downtown Semi-Mall" in the 1980 Revenue Sharing Budget and which transfer and appropriation has been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon.  
Taxpayers appearing at such meeting shall have a right to be heard thereon.



Fort Wayne Common Council

(Governmental Unit)

To JOURNAL-GAZETTE D:

Allen

County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

119

2

123

Dcs

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1 columns wide equals 123 equivalent lines at .253¢

line

\$ 31.12

notices containing rule or tabular work (50 per cent of above amount)

s of publication (50 cents for each proof in excess of two)

14 extra

7.00

OUNT OF CLAIM.

\$ 38.12

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Size of type.....6.....point

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ies of Ch. 89., Acts 1967.

ount is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the amount

Title.....CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, ARVILLA DEWALD, who, being duly sworn, says that she is, CLERK

JOURNAL-GAZETTE

a, DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows: 10/18 - 10/25/80

Subscribed and sworn to before me this 25th day of October 1980

My commission expires September 28, 1983

Notary Public

## NOTICE TO TAXPAYERS OF

## ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of October, 1980 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-80-10-1

The following sums are hereby transferred from the numbered accounts of the 1980 Revenue Sharing Budget specified below and appropriated to Account Number 402-134-005-4002 "Investigation" in the 1980 Regular Budget of the Police Department:

AMOUNT	TITLE	AMOUNT
402-134-005-4001 Vehicles	\$ 7,000.00	
402-134-005-4002 Equipment	\$ 3,000.00	

\$10,000.00

The unappropriated and unexpended balance of Account Number 402-134-005-4001 "Vehicles" and 402-134-005-4002 "Equipment" in the 1980 Revenue Sharing Budget of the Police Department is hereby reduced in the amount of \$7,000.00 and \$3,000.00 respectively.

An emergency exists for the appropriation of additional funds to Account Number 402-134-005-4002 "Investigation" in the 1980 Regular Budget of the Police Department for which adequate funds exist in Account Number 402-134-005-4001 "Vehicles" and Account Number 402-134-005-4002 "Equipment" in the 1980 Revenue Sharing Budget and which transfer and appropriation has been recommended by the City Controller.

BILL NO. A-80-10-2

The sum of \$26,800.00 is hereby transferred from Account Number 402-134-010-4002 in the 1980 Revenue Sharing Budget of the Street Department and appropriated to Account Number 402-134-010-4001 "Vehicle" of the 1980 Regular Budget of the Street Department.

The unappropriated and unexpended balance of Account Number 402-134-010-4002 "Loader" in the 1980 Revenue Sharing Budget of the Street Department is hereby reduced in the amount of \$26,800.00.

An emergency exists for the appropriation of additional funds to Account Number 402-134-010-4001 "Vehicle" in the 1980 Regular Budget of the Street Department for which adequate funds exist in Account Number 402-134-010-4002 "Loader" in the 1980 Revenue Sharing Budget which transfer and appropriation has been recommended by the City Controller.

BILL NO. A-80-10-3

That the sum of \$200,000 is hereby transferred from Account Number 402-134-093-6003 in the 1980 Revenue Sharing Budget of the Department of Community Development and Planning and appropriated to Account Number 402-134-491-4005 "Botanical Gardens" of the 1980 Regular Budget of the Department of Community Development and Planning.

The unappropriated and unexpended balance of Account Number 402-134-491-4003 "Downtown Semi-Mail" in the 1980 Revenue Sharing Budget of Community Development and Planning is hereby reduced in the amount of \$200,000.

An emergency exists for the appropriation of additional funds to Account No. 402-134-491-4005 "Botanical Gardens" in the 1980 Regular Budget of the Department of Community Development and Planning for which adequate funds exist in Account Number 402-134-491-4003 "Downtown Semi-Mail" in the 1980 Revenue Sharing Budget and which transfer and appropriation has been recommended by the City Controller.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may require of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN  
CITY CLERK

**Fort Wayne Common Council**

(Governmental Unit)

To JOURNAL-GAZETTE D:Allen

County, Ind.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

119

Tail number of lines

2

Total number of lines in notice

123**COMPUTATION OF CHARGES**

123 lines, 1 columns wide equals 123 equivalent lines at .253¢ \$ 31.12  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 14 extra 7.00

TOTAL AMOUNT OF CLAIM.

\$ 38.12**DATA FOR COMPUTING COST**

Width of single column 9.6 picas

Size of type 6 pointNumber of insertions 2Size of quad upon which type is cast 6

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the amount has been paid.

*Arvilla D. Kald*Date Oct. 25, 19 80Title CLERK**PUBLISHER'S AFFIDAVIT**State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, ARVILLA DEWALD, who, being duly sworn, says that she is, CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

10/18 - 10/25/80Subscribed and sworn to before me this 25th day of October, 19 80

Notary Public

My commission expires September 28, 1983

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## Fort Wayne Common Council

(Governmental Unit)

Allen

County, Ind.

To NEWS-SENTINEL Dr.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

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Tail number of lines

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Total number of lines in notice

123

## COMPUTATION OF CHARGES

123 emergency existing at this time. wide equals 123 equivalent lines at .253¢ \$ 31.12

Additional charge for tabular work (50 per cent of above amount)

Charge for extra proof (14 extra) 7.00

Total \$ 38.12

## DATA FOR COMPUTATION

Width of size

Size of type 6 point

Number of lines

Size of quad upon which type is cast 6

Pursuant to the provision of

I hereby certify that the foregoing has been paid.

that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Date Oct. 25, 1980

Title CLERK

## PUBLISHER'S AFFIDAVIT

and

my SS:

appeared before me, a notary public in and for said county and state, the D. Roose who, being duly sworn, says

CLERK

## NEWS-SENTINEL

DAILY

newspaper of general circulation printed and published

in the city of FORT WAYNE, INDIANA

and county aforesaid, and that the printed matter attached hereto is a true copy, duly published in said paper for two times, the dates of publication being

10/18 - 10/25/80

and sworn to before me this 25th day of October, 1980

September 28, 1983

Commission expires

NOTARY PUBLIC

CHARLES W. WESTERMAN

CLERK

## NOTICE TO TAXPAYERS OF

## ADDITIONAL APPROPRIATIONS

Notice is hereby given to the tax

payers of the City of Fort Wayne, Al

len County, Indiana, that the

Common Council of said Municipal

ity, at the Council Chambers,

City Council Building, Fort Wayne,

Indiana, on Tuesday, the 28th day of

October, 1980 at 7:30 P.M., o'clock,

Eastern Standard Time, consider the

following additional appropriations

which said Council considers nec

essary to meet an extraordinary

**Fort Wayne Common Council**

(Governmental Unit)

To NEWS-SENTINEL Dr.**Allen**

County, Ind.

**FORT WAYNE, INDIANA****PUBLISHER'S CLAIM****LINE COUNT**

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Tail number of lines

Total number of lines in notice

21192123**COMPUTATION OF CHARGES**

123 lines, 1 columns wide equals 123 equivalent lines at .253¢ \$ 31.12  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 14 extra 7.00

TOTAL AMOUNT OF CLAIM.

\$ 38.12**DATA FOR COMPUTING COST**

Width of single column 9.6 picas

Size of type.....6.....pointNumber of insertions.....2.....Size of quad upon which type is cast.....6.....

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

D. RooseDate Oct. 25 19 80Title.....CLERK.....ATTACH CO  
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**PUBLISHER'S AFFIDAVIT**State of Indiana  
ALLEN County SS.

Personally appeared before me, a notary public in and for said county and state, the undersigned.....D. Roose.....who, being duly sworn, says that she is.....CLERK.....of the

NEWS-SENTINELDAILY

a.....DAILY.....newspaper of general circulation printed and published in the English language in the city of.....FORT WAYNE, INDIANA.....town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for.....two times.....the dates of publication being as follows:

10/18 - 10/25/80Subscribed and sworn to before me this 25th day of October 1980My commission expires September 28, 1983

**NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS**  
Notice is hereby given to the tax-  
payers of the City of Fort Wayne, Al-  
len County, Indiana, that the  
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ty will, at the Council Chambers,  
City County Building, Fort Wayne,  
Indiana, on Tuesday, the 28th day of  
October, 1980 at 7:30 P.M. o'clock,  
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